

Company	Crescentia	Name of contractor	Eshaq	Sl. No. site bills reg.				
Project site	GV-ONE	Nature of work	Rod bending	Dt. site bills reg.				
Block no.	STP.ETP & Solvent	Work done from date	04-04-2024	M-codex bill ID.				
WO no.		Work done to date	16-04-2024	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		ETP base slab		178.50	sft	RCC103	40.00	7,140.00
2		STP base slab		690.00	sft	RCC137	10.00	6,900.00
3		Solvent room rod bending for VDF		1554.00	sft	RCC137	10.00	15,540.00
4		Southern block ramp bar bending for slab		840.00	sft	RCC137	10.00	8,400.00
5		Tower crane foundation		872.48	sft	RCC127	65.00	56,711.20
6								
7								
8								
9								
10								
<b>Total</b>								<b>94,691.20</b>
				Add GST @	18.00%			17,044.42
				<b>Total amount including taxes for work done</b>				<b>1,11,735.62</b>

Remarks:

Approved by project manager \_\_\_\_\_

Approved by QS team \_\_\_\_\_

Approved by Director/E&D team \_\_\_\_\_

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Saahin (for Vyopols), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

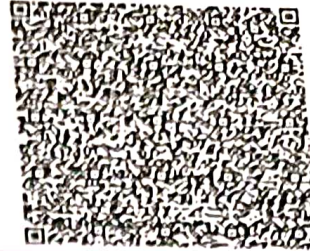




**Tax Invoice**

e-Invoice

IRN : 001a340ffabba0a4e55abe3bc39cd7e3a4ec92ebb368b-451718ffeb167fd219  
 Ack No. : 112419997632639  
 Ack Date : 19-Apr-24



<b>Mohd Ishaq Centring Contractor</b> 12-11-366/2/A/1, Warasiguda Secunderabad GSTIN/UIN: 36AAJPI1995B1ZR State Name : Telangana, Code : 36 Consignee (Ship to) <b>Cresentia Labs Pvt.Ltd</b> Turkapally GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36 Buyer (Bill to) <b>Cresentia Labs Pvt.Ltd</b> 5-4-187/3&4, 2nd Floor, Soham Mansion M.G Road Secunderabad GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Invoice No. <b>MIC/24-25/02</b>	Dated <b>19-Apr-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched Through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>Works Contractor</b> Towards ETP, STP, Solvent Room and Tower Crane Vdf Rod Bending	995416	18 %	<b>94,691.20</b>
	<b>Round Off</b>			<b>8,522.21</b>
				<b>8,522.21</b>
				<b>0.38</b>
	Total			<b>₹ 1,11,736.00</b>

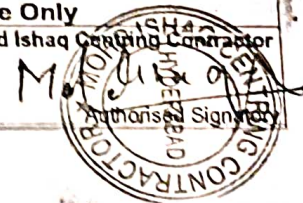
Amount Chargeable (in words) E. & O.E

**INR One Lakh Eleven Thousand Seven Hundred Thirty Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	94,691.20	9%	8,522.21	9%	8,522.21	17,044.42
<b>Total</b>	<b>94,691.20</b>		<b>8,522.21</b>		<b>8,522.21</b>	<b>17,044.42</b>

Tax Amount (in words) : **INR Seventeen Thousand Forty Four and Forty Two paise Only**

for Mohd Ishaq Centring Contractor



This is a Computer Generated Invoice